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JOSEPH A WIDAY VICE PRESIDENT & PLANT MANAGER GINNA STATION

February 12, 2003

U.S. Nuclear Regulatory Commission

Document Control Desk

Attn: Robert Clark

Project Directorate I

Washington, D.C. 20555

Subject:

Emergency Operating Procedures

R.E. Ginna Nuclear Power Plant

Docket No. 50-244

Dear Mr. Clark:

As requested, enclosed are Ginna Station Emergency Operating Procedures.

Very truly yours,

JAW/jdw

xc:

U.S. Nuclear Regulatory Commission

Region I

475 Allendale Road

King of Prussia, PA 19406-1415

Ginna USNRC Senior Resident Inspector

Enclosure(s):

ATT Index

ATT-1.0, Rev 3

ATT-12.0, Rev 5

ATT-13.0, Rev 3

ATT-14.2, Rev 3

4045

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REPORT NO. 01 REPORT: NPSP0200 DOC TYPE: PRATT

GINNA NUCLEAR POWER PLANT PROCEDURES INDEX

EOP ATTACHMENTS

PARAMETERS: DOC TYPES - PRATT PRAR PRER STATUS EF QU 5 YEARS ONLY.

PROCEDURE NUMBER	PROCEDURE TITLE	REV	EFFECT DATE	LAST REVIEW	NEXT REVIEW	ST
ATT-1 0	ATTACHMENT AT POWER CCW ALIGNMENT	003	02/12/03	02/12/03	02/12/08	EF
ATT-1.1	ATTACHMENT NORMAL CCW FLOW	000	05/18/00	05/18/00	05/18/05	EF
ATT-2.1	ATTACHMENT MIN SW	005	02/01/01	02/03/03	02/03/08	EF
ATT-2.2	ATTACHMENT SW ISOLATION	008	03/06/02	08/11/98	08/11/03	EF
ATT-2.3	ATTACHMENT SW LOADS IN CNMT	004	03/06/02	12/31/99	12/31/04	EF
ATT-2.4	ATTACHMENT NO SW PUMPS	001	01/08/02	10/31/01	10/31/06	EF
ATT-2.5	ATTACHMENT SPLIT SW HEADERS	000	06/26/02	06/26/02	06/26/07	EF
ATT-3.0	ATTACHMENT CI/CVI	006	03/06/02	01/06/99	01/06/04	EF
ATT-3.1	ATTACHMENT CNMT CLOSURE	004	03/06/02	01/25/99	01/25/04	EF
ATT-4.0	ATTACHMENT CNMT RECIRC FANS	003	07/26/94	05/13/98	05/13/03	EF
ATT-5.0	ATTACHMENT COND TO S/G	005	03/06/02	12/31/99	12/31/04	EF
ATT-5.1	ATTACHMENT SAFW	008	05/30/02	12/31/99	12/31/04	EF
ATT-5.2	ATTACHMENT FIRE WATER COOLING TO TDAFW PUMP	003	01/14/99	01/14/99	01/14/04	EF
ATT-6.0	ATTACHMENT COND VACUUM	003	12/18/96	02/03/03	02/03/08	EF
ATT-7.0	ATTACHMENT CR EVAC	006	03/06/02	02/03/03	02/03/08	EF
'ATT-8.0	ATTACHMENT DC LOADS	006	03/22/99	01/14/99	01/14/04	EF
ATT-8.1	ATTACHMENT D/G STOP	005	03/06/02	02/03/03	02/03/08	EF
ATT-8.2	ATTACHMENT GEN DEGAS	800	06/20/02	08/17/99	08/17/04	EF
ATT-8.3	ATTACHMENT NONVITAL	004	03/06/02	02/03/03	02/03/08	EF
ATT-8.4	ATTACHMENT SI/UV	005	03/06/02	02/03/03	02/03/08	EF
ATT-8.5	ATTACHMENT LOSS OF OFFSITE POWER	000	05/02/02	05/02/02	05/02/07	EF
ATT-9.0	ATTACHMENT LETDOWN	800	03/06/02	03/06/02	03/06/07	EF
ATT-9.1	ATTACHMENT EXCESS L/D	005	03/06/02	10/31/01	10/31/06	EF
ATT-10 0	ATTACHMENT FAULTED S/G	006	03/06/02	05/13/98	05/13/03	EF

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REPORT: NPSP0200

ATT-11.1

DOC TYPE: PRATT **EOP ATTACHMENTS**

ATTACHMENT IA SUPPLY

STATUS. EF OU 5 YEARS ONLY: PARAMETERS: DOC TYPES - PRATT PRAR PRER PROCEDURE EFFECT LAST NEXT REVIEW REVIEW NUMBER . PROCEDURE TITLE REV DATE ST ATT-11.0 ATTACHMENT IA CONCERNS 002 04/07/97 08/11/98 08/11/03 EF

11/18/02 04/03/98 04/03/03 EF ATT-11.2 ATTACHMENT DIESEL AIR COMPRESSOR 004

003

002

03/06/02 08/11/98 08/11/03 EF

02/12/03 02/12/03 02/12/08 EF ATT-12.0 ATTACHMENT N2 PORVS 005

02/12/03 02/12/03 02/12/08 EF ATT-13.0 ATTACHMENT NC 003

ATT-14.0 ATTACHMENT NORMAL RHR COOLING 003 03/06/02 09/23/99 09/23/04 EF

ATT-14.1 ATTACHMENT RHR COOL 005 01/08/02 01/08/02 01/08/07 EF

ATT-14.2 ATTACHMENT RHR ISOL 003 02/12/03 02/12/03 02/12/08 EF

ATTACHMENT RHR NPSH 003 03/06/02 01/06/99 01/06/04 EF ATT-14.3

07/26/94 02/03/03 02/03/08 EF ATT-14.5 ATTACHMENT RHR SYSTEM

ATTACHMENT RHR PRESS REDUCTION 002 03/06/02 01/14/99 01/14/04 EF ATT-14.6

ATT-15.0 ATTACHMENT RCP START 009 03/06/02 03/17/00 03/17/05 EF ATT-15.1 ATTACHMENT RCP DIAGNOSTICS 003 04/24/97 02/03/03 02/03/08 EF

03/06/02 02/03/03 02/03/08 EF ATT-15 2 ATTACHMENT SEAL COOLING 005

07/18/01 01/11/00 01/11/05 EF ATT-16.0 ATTACHMENT RUPTURED S/G 011

03/06/02 09/08/00 09/08/05 EF 002 ATT-16.1 ATTACHMENT SGTL

ATTACHMENT RCS BORON FOR SGTL 002 04/09/02 09/08/00 09/08/05 EF ATT-16.2

014 06/20/02 02/29/00 02/28/05 EF ATT-17.0 ATTACHMENT SD-1

ATT-17.1 ATTACHMENT SD-2 006 03/06/02 01/30/01 01/30/06 EF

005 03/06/02 02/03/03 02/03/08 EF ATT-18.0 ATTACHMENT SFP - RWST

ATT-20.0 ATTACHMENT VENT TIME 003 07/26/94 02/03/03 02/03/08 EF

ATT-21.0 ATTACHMENT RCS ISOLATION 002 03/06/02 02/03/03 02/03/08 EF

ATT-22.0 ATTACHMENT RESTORING FEED FLOW 003 05/02/02 01/22/02 01/22/07 EF

ATT-23.0 ATTACHMENT TRANSFER 4160V LOADS 000 02/26/99 02/26/99 02/26/04 EF REPORT NO 01
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GINNA NUCLEAR POWER PLANT
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PARAMETERS, DOC TYPES - PRATT

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STATUS · EF QU 5 YEARS ONLY:

PROCEDURE EFFECT LAST NEXT NUMBER PROCEDURE TITLE REVIEW REVIEW ST REV DATE ATT-24.0 ATTACHMENT TRANSFER BATTERY TO TSC 09/08/00 09/08/00 09/08/05 EF 000 ATT-26 0 ATTACHMENT RETURN TO NORMAL OPERATIONS 000 10/31/01 10/31/01 10/31/06 EF

TOTAL FOR PRATT

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ATT-1.0 ATTACHMENT AT POWER CCW ALIGNMENT

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Responsible Manager 103 llump Date $\frac{2-12-2003}{}$

This attachment provides the normal at power valve alignment for control board operated valves:

NOTE: IF any valve position differs from that indicated below, THEN the reason should be determined and the valve restored to normal if desired.

0	CCW to RHR Hx A	MOV-738A Closed
0	CCW to RHR Hx B	MOV-738B Closed
0	CCW from RCP 1A Thermal Barrier	AOV-754A Open
0	CCW from RCP 1B Thermal Barrier	AOV-754B Open
0	CCW from Ex Ltdn Hx Isol Vlv	AOV-745 Open
0	CCW Surge Tk Vent	RCV-017 Open
0	CCW to CNMT Isol Vlv	MOV-817 Open
0	CCW to Rx Supp Clrs Isol Vlv	MOV-813 Open
0	CCW from Rx Supp Clrs Isol Vlv	MOV-814 Open
0	CCW to RCP 1A Isol Vlv	MOV-749A Open
0	CCW to RCP 1B Isol Vlv	MOV-749B Open
0	CCW from RCP 1A Isol Vlv	MOV-759A Open
0	CCW from RCP 1B Isol Vlv	MOV-759B Open
0	NRHX Ltdn Outlet Temp (Controller)	TCV-130 In Auto at approximately 100°F

EOP: ATT-12.0

TITLE:

ATTACHMENT N2 PORVS

REV: 5

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Responsible Manager

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Date <u>2-12-20</u>03

<u>WHEN</u> IA to CNMT <u>NOT</u> available, <u>THEN</u> perform the following to operate one (or both) PRZR PORV(s) in accordance with guidance provided by the procedure step:

- NOTE: o If RCS overpressurization accumulator pressure decreases to less than 200 psig, then recharge accumulators using S-29.2, CHARGING THE REACTOR VESSEL OVERPRESSURE PROTECTION SYSTEM ACCUMULATORS WITH N2. This will require reset of CI and XY relays for the N2 supply valve to CNMT, AOV-846.
 - o For FR-H.1 Bleed and Feed the PORV block valve is not required to be operable.
- A) Select a PORV with an operable block valve, obtain a key for the RCS overpressurization system, and perform the appropriate step below:
 - o PCV-431C:
 - a) Verify block valve MOV-515 OPEN AND OPERABLE
 - b) Place ACCUM TO SURGE TK VLV SOV-8616B to OPEN
 - o PCV-430:
 - a) Verify block valve MOV-516 OPEN AND OPERABLE
 - b) Place ACCUM TO SURGE TK VLV SOV-8616A to OPEN
- B) To depressurize the RCS in accordance with the guidance provided by the EOP step, perform the following:
 - o For PCV-431C, place overpressurization system arming switch, N2 ARMING VLV SOV-8619B, to ARM
 - o For PCV-430, place overpressurization system arming switch, N2 ARMING VLV SOV-8619A, to ARM
- C) <u>IF</u> it is desired to maintain PORV(s) open below 410 psig, <u>THEN</u> place overpressure bistables to the trip position: (<u>IF NOT</u>, <u>THEN</u> go to step D)
 - 1. In R-2 Protection Channel 1 Rack
 - o 452B
 - o 452C
 - 2. In W-2 Protection Channel 2 Rack
 - o 451B
 - o · 451C
 - 3. In B-2 Protection Channel 3 Rack
 - o 450B
 - o 450C

EOP:	TITLE:	
ATT-12.0	ATTACHMENT N2 PORVS	REV: 5
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- D) <u>WHEN</u> depressurization complete, <u>THEN</u> close PORV(s) by performing the following:
 - o For PCV-431C:
 - o Place N2 ARMING VLV SOV-8619B to BLOCK
 - o Place ACCUM TO SURGE TK VLV SOV-8616B to CLOSE
 - o For PCV-430:
 - o Place N2 ARMING VLV SOV-8619A to BLOCK
 - o Place ACCUM TO SURGE TK VLV SOV-8616A to CLOSE
- E) Ensure the overpressure protection bistables in the untripped position:
 - 1. In R-2 Protection Channel 1 Rack
 - o 452B
 - o 452C
 - 2. In W-2 Protection Channel 2 Rack
 - o 451B
 - o 451C
 - 3. In B-2 Protection Channel 3 Rack
 - o 450B
 - o 450C

Responsible Manager 10 Date 2-12-2003

NOTE: It may take several minutes following initial transient for natural circulation to develop.

The following conditions indicate natural circulation flow:

- o RCS subcooling based on core exit T/Cs GREATER THAN REQUIREMENTS OF FIGURE MIN SUBCOOLING
- o S/G pressures STABLE OR DECREASING
- o RCS hot leg temperatures STABLE OR DECREASING
- o Core exit T/Cs STABLE OR DECREASING
- o RCS cold leg temperatures AT SATURATION TEMPERATURE FOR S/G PRESSURE

The following equipment should be operating to support natural circulation and cooling:

- o Control rod shroud fans
- o PRZR heaters (<u>IF</u> D/G loading does <u>NOT</u> permit loading an entire bank of heaters, <u>THEN</u> refer to ER-PRZR.1, RESTORATION OF PRZR HEATERS DURING BLACKOUT)
- o One Reactor Compartment Cooling Fan

EOP:	TITE:	REV: 3
ATT-14.2	ATTACHMENT RHR ISOL	I NEV. 5
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Responsible Manager Msdellum Date 2-12-2003

NOTE: o An A-52.4 should be submitted for train being isolated.

- o A locked valve key will be required for local operations.
- o Consult RP tech prior to performing any work above the 8 foot level on any AUX BLDG floor.
- 1) Place the selected RHR pump switch in PULL STOP.
- 2) Isolate the selected RHR pump as follows:

RHR pump A:

- o Close RHR pump A suction valves
 - o MOV-704A
 - o MOV-850A
- o Close RHR Hx flow control valve, HCV-625
- o Close RHR Hx bypass valve, HCV-626
- o Verify discharge to SI pump suction, MOV-857A, closed
- o Dispatch AO to locally perform the following:
 - o Close recirculation line isolation valve, V-694A (south of RWST purification pump)
 - o Ensure closed RHR pump A discharge crosstie valve, V-709C (RHR sub-basement above RHR pumps)
 - o Close RHR Hx A manual isolation valve, V-717 (by HCV-625)
 - o Close either RHR Hx bypass isolation valve, V-712A or V-712B (AUX BLDG basement outside RHR Hx room)

<u>OR</u>

RHR pump B:

- o Close RHR pump B suction valves
 - o MOV-704B
 - o MOV-850B
- o Close RHR Hx flow control valve, HCV-624
- o Close RHR Hx bypass valve, HCV-626
- o Verify discharge to SI pump suction, MOV-857B, closed
- Dispatch AO to locally perform the following:
 - o Close recirculation line isolation valve, V-694B (south of RWST purification pump)
 - o Ensure closed RHR pump B discharge crosstie valve, V-709D (RHR sub-basement above RHR pumps)
 - Close RHR Hx B manual isolation valve, V-715 (by HCV-624)
 - o Close either RHR Hx bypass isolation valve, V-712A or V-712B (AUX BLDG basement outside RHR Hx room)